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 Copy 6 of 5
12 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

 SUBJECT : JAMES A. CUMMINGS, JR. - Travel Claim for Period
23 May 1956

1. It is requested that subject EMPLOYEE'S 144.1 account be credited in the amount of \$84.00. The difference between this claim and the related advance of \$120.00 drawn on 23 May 1956 has been liquidated by a refund of \$36.00. (See Receipt No. 2318 dated 31 May 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$84.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	519	17.9	\$84.00

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

O&I - Addressee
 3 - Voucher file
 4 - Proj. Pers. file
 5 - Chrono

DNO/aer

 Authorized Certifying Officer
Project Comptroller
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